

**VENDOR PAYMENTS**  
**Education**  
**AUGUST 2010**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	41.36
Abilitations	Supplies and Materials	14.71
Academic Superstore	Data Processing	244.90
Act, Inc	Supplies and Materials	33.00
Adecco Employment Services	Prof Services Third Party	5,064.66
Adrianne Cowan	Prof Services Third Party	2,400.00
Advanced Therapy Solutions Llc	Prof Services Third Party	2,220.00
Air Quest America Inc	Maint. & Repairs	2,412.09
Airgas Mid-America, Inc	Supplies and Materials	214.80
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Alamo City School	Grants and Subsidies	311,894.05
Alcoa City Recorder & Treasurer	Grants and Subsidies	642,378.91
Alina Guerrero-Krause	Prof Services Third Party	403.00
Alisha D Johnson	Prof Services Third Party	2,126.00
All American Flags And Banners	Supplies and Materials	420.00
All Occasion Catering Llc	Supplies and Materials	1,545.74
Allegra Print & Imaging	Printing and Duplicating	387.82
Amber Cook	Prof Services Third Party	1,121.00
Amber Cook	Training	432.00
Amber Walker	Prof Services Third Party	765.00
Ambrosia Catering	Supplies and Materials	790.20
American Assoc For Vocational Materials	Prof Services Third Party	4,000.00
American Paper & Twine Co	Supplies and Materials	11,109.68
American Paper And Twine	Supplies and Materials	176.16
American Prtg House For Blind	Supplies and Materials	39,038.18
American Red Cross	Supplies and Materials	527.85
American Red Cross Knoxville Area Chpt	Supplies and Materials	84.00
American Registry for Internet Numbers	Prof Services Third Party	100.00
American South Pest Control Llc	Maint. & Repairs	100.00
American Thermoform Corp	Supplies and Materials	591.75
Amy L Hancock	Prof Services Third Party	315.00
Andrea Kirkman	Prof Services Third Party	360.00
Angelo M Formosa Foods Inc	Supplies and Materials	187.40
Anna P Garlington	Prof Services Third Party	1,925.00
Appalachian Life Quality Initiative	Grants and Subsidies	72,897.59
Aquis Communications Inc	Communications	122.83
Aquis Communications Inc	Supplies and Materials	0.06
Aramark Uniform Services Inc	Maint. & Repairs	521.94
Arc Of Claiborne County	Grants and Subsidies	13,997.64
Aron Michelle Riley	Prof Services Third Party	135.00
Assoc of Educational Federal	Travel	500.00
Assoc of Educational Federal	Training	250.00
At & T	Communications	199.55
AT&T Mobility	Communications	246.65
Athens City Board Of Education	Grants and Subsidies	948,948.76
Athens Paper	Supplies and Materials	582.25
Athletic House	Supplies and Materials	1,970.00
Atlanta Dell Marketing LP	Data Processing	36,981.22
Austin Peay State Univ	Grants and Subsidies	82,428.85
Autism And Behavior Services	Prof Services Third Party	697.50
B & C Bus Transportation, Inc.	Prof Services Third Party	10,852.17
Backflow Specialty Co Inc	Maint. & Repairs	1,764.00
Baptist Memorial Hospital	Prof Services Third Party	1,916.88

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Vendor Name	Description	Amount Paid
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	1,420.20
Becky Williams Barnes	Prof Services Third Party	1,396.95
Bedford County Trustee	Grants and Subsidies	3,828,534.71
Belmont University	Grants and Subsidies	44,083.00
Bench Mark Physical Therapy	Prof Services Third Party	72.00
Beth T Michael	Prof Services Third Party	960.00
Bethel College	Grants and Subsidies	90,046.60
Beyond Play Llc	Supplies and Materials	3,361.15
Billie Garner	Prof Services Third Party	828.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,079,475.25
Bobbi W Matheny	Prof Services Third Party	123.68
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	355,226.64
Boys To Men	Grants and Subsidies	9,515.64
Bradford Special School District	Grants and Subsidies	392,708.19
Brady Tool Svc	Supplies and Materials	34.40
Braille Access Center	Supplies and Materials	90.00
Brenda Terry	Prof Services Third Party	4,400.00
Brian Tate	Prof Services Third Party	993.35
Bristol Tennessee City Schools	Grants and Subsidies	1,335,200.00
Broadway Hardware Company	Supplies and Materials	314.20
Brogdon Roofing Co Inc	Maint. & Repairs	848.02
Butte Publications Inc	Supplies and Materials	237.60
C C Dickson Co	Supplies and Materials	170.36
Cambridge Inn Caterers	Supplies and Materials	460.00
Camcor Inc	Supplies and Materials	872.99
Camp Behavioral Connections, LLC	Prof Services Third Party	2,497.50
Campbell County Trustee	Grants and Subsidies	3,111,548.52
Campbell Therapy Center Llc	Prof Services Third Party	26.17
Cannon County Trustee	Grants and Subsidies	1,205,471.68
Capitol City Office Machines	Communications	40.25
Capitol City Office Machines	Supplies and Materials	1,507.93
Cardinal Health	Supplies and Materials	1,087.86
Career And Technical Education	Professional Services by State Agency	83,827.65
Carmen L Crespo	Prof Services Third Party	275.00
Carol F Chaparro	Prof Services Third Party	385.00
Carol G Ghee	Prof Services Third Party	780.36
Carolina Imaging Products	Supplies and Materials	199.96
Carolina Imaging Products	Data Processing	26,376.41
Carolyn M Williams	Prof Services Third Party	1,654.75
CarrerBuilder LLC	Prof Services Third Party	419.00
Carroll County Trustee	Grants and Subsidies	194,612.25
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	952.76
Catherine H Johnson	Prof Services Third Party	45.00
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	26,942.85
Cdw Government Inc	Data Processing	2,513.00
Cengage Learning	Supplies and Materials	3,024.58
Centers Of Development PLLC	Prof Services Third Party	120.00
Central Institute For The Deaf	Supplies and Materials	220.00
Century Consultants Ltd	Data Processing	4,500.00
Charla Lofton	Prof Services Third Party	585.00
Charter Communications	Communications	38.93
Chattanooga Area Urban League	Grants and Subsidies	21,051.89
Cheatham County Trustee	Grants and Subsidies	3,412,323.34

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Vendor Name	Description	Amount Paid
Chef'S Market, Cafe & Take Away Llc	Supplies and Materials	202.75
Cherokee Health Systems	Prof Services Third Party	1,685.47
Cheryl Couteaud	Prof Services Third Party	333.00
Cheryl P Haynes	Prof Services Third Party	160.00
Child & Family Tennessee	Grants and Subsidies	3,373.04
Chip Fair	Prof Services Third Party	59.80
Christine Lloyd	Prof Services Third Party	418.50
Christine Morrow	Prof Services Third Party	300.00
Cindy Clifton	Prof Services Third Party	860.00
Cindy W Greeson	Prof Services Third Party	315.00
Cintas Document Management	Prof Services Third Party	358.30
City Manager Supt	Grants and Subsidies	358,258.42
City Of Chattanooga	Grants and Subsidies	27,900.00
City Of Cleveland	Grants and Subsidies	2,108,840.25
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	923.80
City Of Kingsport	Grants and Subsidies	2,466,069.51
City Of Mountain City	Grants and Subsidies	72,865.11
City Recorder	Grants and Subsidies	1,806,687.00
City Recorder	Grants and Subsidies	2,869,333.04
City Recorder	Grants and Subsidies	762,404.80
Claiborne County Government	Grants and Subsidies	2,482,769.18
Clancys Service Stamp Co	Supplies and Materials	50.00
Clark Knight	Prof Services Third Party	355.67
Clearly Speaking	Prof Services Third Party	360.00
Cleveland State Community College	Travel	110.00
Clinton City Recorder	Grants and Subsidies	414,080.32
Comcast Cable	Prof Services Third Party	69.92
Commissioning and Green Building Solutio	Prof Services Third Party	784.32
Community Development Center	Grants and Subsidies	11,710.71
Comprehensive Community Services	Grants and Subsidies	1,599.50
Connie Campbell	Prof Services Third Party	289.75
Connie H Dyer	Prof Services Third Party	2,400.00
Cookeville Regional Medical Center	Prof Services Third Party	480.00
Cornhusker State Industries	Supplies and Materials	1,544.55
Crabtree Sign Co	Supplies and Materials	247.50
Creative Life Inc	Grants and Subsidies	12,282.64
Crisis Prevention Institute, Inc.	Prof Services Third Party	100.00
Crockett County Board Of Education	Grants and Subsidies	1,167,615.01
Cynthia Higgonbotham	Prof Services Third Party	163.76
Cynthia Poole	Prof Services Third Party	2,059.00
Cynthia Willard	Prof Services Third Party	416.76
D L Barker Produce Inc	Supplies and Materials	700.08
Dallas C Woods	Prof Services Third Party	196.32
Dana C Sherrell	Prof Services Third Party	1,078.00
Daphne L Jones	Prof Services Third Party	356.70
Darlene Walden	Prof Services Third Party	313.50
DataSpan Inc	Data Processing	5,598.65
Davina K Tompkins	Prof Services Third Party	579.12
Davis-Kidd Booksellers	Supplies and Materials	178.87
Daw n Campbell	Prof Services Third Party	630.00
Deborah Doster	Prof Services Third Party	103.96
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	8,675.36

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Vendor Name	Description	Amount Paid
Dekalb County Trustee	Grants and Subsidies	1,332,499.92
Dell Marketing LP	Data Processing	374.66
Demco Inc	Supplies and Materials	90.67
Demetras Cowlie	Prof Services Third Party	1,485.00
Denise White	Prof Services Third Party	28.40
Developmental Services Of Dickson County	Grants and Subsidies	39,628.85
Diana L Lee	Prof Services Third Party	110.00
Diann M Sanders	Prof Services Third Party	756.00
Dianne C Williams	Prof Services Third Party	18.40
Dickson County Board Of Education	Grants and Subsidies	3,854,135.13
Dickson County Sheriff Department	Grants and Subsidies	74,250.00
Distributive Educ Clubs Of Amer-Tn Assoc	Grants and Subsidies	6,842.30
Donna D Chaudron	Prof Services Third Party	180.00
Dotty W Hall	Prof Services Third Party	383.00
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	293,730.70
Douglas Cooperative Inc	Grants and Subsidies	13,051.58
Dunns	Supplies and Materials	496.90
Dunns	Motor Vehicle Operation	100.00
Dyersburg City Schools	Grants and Subsidies	1,570,311.96
Dyersburg State Community College	Grants and Subsidies	21,935.92
Dyna Pak Corp	Supplies and Materials	327.70
Dynavox Systems, Llc	Data Processing	329.00
Early Intervention Specialists	Prof Services Third Party	923.00
East Tenn State University	Grants and Subsidies	142,572.03
East Tennessee State Universit	Professional Services by State Agency	2,500.00
Eastern NC School for the Deaf	Prof Services Third Party	250.00
Economics Laboratory Inc	Supplies and Materials	466.00
Edvantia	Prof Services Third Party	360,310.19
Edward D Keel	Prof Services Third Party	1,064.54
Elizabeth J Nixon	Prof Services Third Party	128.15
Elizabeth Palmer	Prof Services Third Party	738.48
Elvira Castro De Silva	Prof Services Third Party	385.00
Embassy Suites	Prof Services Third Party	60,133.53
Embassy Suites	Supplies and Materials	46,360.00
Emory Valley Center Inc	Grants and Subsidies	20,478.49
Emtech Laboratories Inc.	Supplies and Materials	631.48
Enabling Devices, Inc	Supplies and Materials	169.90
Energy & Resource Solutions	Prof Services Third Party	290.00
Eric McVay	Prof Services Third Party	420.10
Erlanger Health System	Prof Services Third Party	84.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	234.00
Failure Free Reading	Supplies and Materials	6,170.00
Fayetteville City Schools	Grants and Subsidies	514,453.23
Fed Ex Corporation	Communications	560.74
Fedex	Communications	955.12
Fedex Freight Inc	Communications	99.63
Feltz Therapy Services	Prof Services Third Party	28,516.09
Fentress County Solid Waste Department	Utilities and Fuel	125.00
Fentress County Utility District	Utilities and Fuel	3,019.55
Fentress Courier, Inc.	Prof Services Third Party	592.50
Fentress Farmers Cooperative	Supplies and Materials	49.95
Fesco	Supplies and Materials	144.26
Fielding Rolston	Prof Services Third Party	278.20

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Vendor Name	Description	Amount Paid
First Lease Inc	Rentals and Insurance	692.16
First Steps, Inc.	Grants and Subsidies	54,647.01
Fiscal Agent	Grants and Subsidies	983,177.87
Fisk University	Grants and Subsidies	107,319.16
Flavius Barker	Prof Services Third Party	111.32
Fleetcor Technologies	Motor Vehicle Operation	532.08
Fleming Machine & Welding Shop Inc	Supplies and Materials	108.00
Florence Crittenton Agency	Grants and Subsidies	12,147.08
Flo's Iniform Store	Supplies and Materials	1,346.40
Foreign Language Academy	Prof Services Third Party	605.00
Frank Wood	Prof Services Third Party	300.00
Freed Hardeman University	Grants and Subsidies	28,683.50
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	4,928.56
Frontier	Communications	1,062.90
Frontier Communications	Communications	428.55
Frontier Health Inc	Prof Services Third Party	55.00
Frontier Health Inc	Grants and Subsidies	3,443.32
Fuelman	Motor Vehicle Operation	30.11
G & K Services	Maint. & Repairs	824.74
Gabriela Sanchez	Prof Services Third Party	4,198.00
Gary Houck	Prof Services Third Party	394.15
George Hiscox	Prof Services Third Party	4,800.00
Gibson County School District	Grants and Subsidies	1,723,113.39
Giles County Trustee	Grants and Subsidies	2,089,597.36
Gina Ricard	Prof Services Third Party	908.00
Glenn R Thurmond	Prof Services Third Party	900.00
Gloria Elo	Prof Services Third Party	1,695.50
Goldner Associates, Inc	Communications	33.12
Goldner Associates, Inc	Supplies and Materials	302.40
Gopher Sport	Supplies and Materials	86.94
Gordon Food Service, Inc	Supplies and Materials	4,784.91
Govconnection, Inc	Data Processing	5,866.20
Governor'S Books From Birth Foundation	Grants and Subsidies	3,104,100.00
Grace Rehabilitation Center Inc	Prof Services Third Party	30.00
Grainger	Supplies and Materials	6,274.88
Gray Line Tours	Prof Services Third Party	375.00
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	1,781.28
Greeneville City Schools	Grants and Subsidies	1,178,285.27
Griffin Greenhouse & Nursery Supplies	Supplies and Materials	1,422.47
Groupcast LLC	Prof Services Third Party	1,625.00
Hall'S Sports Inc	Supplies and Materials	693.00
Hamilton County Trustee	Grants and Subsidies	18,409,043.81
Hammond & Stephens Classroom Teacher Too	Supplies and Materials	433.93
Hancock Co. Early Learning Ctr	Prof Services Third Party	2,919.00
Handwriting Without Tears	Supplies and Materials	465.41
Hanger Prosthetics & Orthotics Inc	Prof Services Third Party	216.82
Hardin County Trustee	Grants and Subsidies	1,751,780.25
Harland Technology Services	Maint. & Repairs	27,862.50
Harris Communications	Supplies and Materials	87.95
Hats Inc	Grants and Subsidies	34,716.23
Hawkins County Trustee	Grants and Subsidies	3,694,937.47
Haywood County Trustees Office	Grants and Subsidies	1,924,084.70
Health Occup Students Of Amer - Tn Assoc	Grants and Subsidies	7,500.00

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Vendor Name	Description	Amount Paid
Health Sphere Wellness Center Llc	Prof Services Third Party	1,015.28
Hearing Bridges	Prof Services Third Party	2,111.08
Heidi Wilder	Prof Services Third Party	315.00
Henderson County Trustee	Grants and Subsidies	1,843,218.89
High Hopes	Prof Services Third Party	21,297.81
Hobart Corporation	Maint. & Repairs	4,113.00
Holiday Inn	Supplies and Materials	1,657.66
Holiday Inn	Rentals and Insurance	630.00
Holiday Inn Select Opryland	Supplies and Materials	1,839.04
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	442,411.88
Holly E Walters	Prof Services Third Party	135.00
Holston Gases Inc Knox	Supplies and Materials	159.32
Home Health Care Of Mid Tn	Prof Services Third Party	662.40
Hot Bagel Co	Supplies and Materials	2,520.00
Houghton Mifflin Co	Supplies and Materials	1,518.00
Houghton Mifflin Company	Supplies and Materials	2,597.24
Houston County Trustee	Grants and Subsidies	914,552.05
Hubert Company	Supplies and Materials	968.65
Huntingdon Special School District	Grants and Subsidies	778,001.98
Ibc Wonder / Hostess	Supplies and Materials	176.95
Industrial Soap Company	Supplies and Materials	533.00
Institutional Wholesale Co Inc	Supplies and Materials	2,431.99
International Tech Edu Assoc	Prof Services Third Party	23,740.00
Interstate Brands Corp./ Merita Div	Supplies and Materials	34.00
Interstate Music Supply	Supplies and Materials	222.26
Iowa Prison Industries	Supplies and Materials	390.00
J L M Office Products Inc	Supplies and Materials	551.67
J L M Office Products Inc	Data Processing	219.98
J W C Specialties Inc	Maint. & Repairs	819.04
Jack'S Tree Svc	Maint. & Repairs	900.00
Jackson Energy Authority	Utilities and Fuel	6,885.00
Jackson Madison Co General Hosp	Prof Services Third Party	240.00
Jamelie Kangles	Prof Services Third Party	1,513.61
James Developmental Center Inc.	Grants and Subsidies	3,500.00
James E Topp	Prof Services Third Party	410.57
James Murphy	Prof Services Third Party	395.71
Jamestown Auto Supply Co	Supplies and Materials	12.27
Jamestown Sav-A-Lot	Supplies and Materials	15.84
Jane Fortner	Prof Services Third Party	513.00
Janelle Glover	Prof Services Third Party	18.40
Janice B Nelms	Prof Services Third Party	1,681.10
Janice R Womble	Prof Services Third Party	48.76
Jani-King Knoxville Region	Maint. & Repairs	1,345.00
Jean Anne Rogers	Prof Services Third Party	58.88
Jefferson County Trustee	Grants and Subsidies	3,643,906.13
Jeffery L Finney	Prof Services Third Party	276.92
Jem Sales Inc (Inchemco Div)	Supplies and Materials	560.00
Jennifer Hayes	Prof Services Third Party	637.02
Jessie Mahan Centers Inc	Grants and Subsidies	12,397.90
Joetta B Yarbro	Prof Services Third Party	435.67
Johnson City Medical Center	Prof Services Third Party	680.00
Johnson City Schools	Grants and Subsidies	3,148,031.56
Johnson County Trustee	Grants and Subsidies	1,354,859.50



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Vendor Name	Description	Amount Paid
Johnstone Supply	Supplies and Materials	2,202.13
Jones Speech-Language Pathology Services	Prof Services Third Party	300.00
Joris Ray	Prof Services Third Party	426.35
Joyce S Hale	Prof Services Third Party	213.10
Judy DeLasho	Prof Services Third Party	509.40
Judy DeLasho	Training	345.60
Judy Kay Hurst	Prof Services Third Party	2,383.00
Judy L Shoun	Prof Services Third Party	500.00
Julia Grecol	Prof Services Third Party	1,185.98
Julie Shirer	Prof Services Third Party	323.98
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	9,145.34
K Mart	Supplies and Materials	404.47
Karen J Speed	Prof Services Third Party	800.00
Karen Jernigan	Prof Services Third Party	45.00
Karen L Dodd	Prof Services Third Party	625.06
Katherine B Dratnol	Prof Services Third Party	630.00
Keys To Communication Speech L	Prof Services Third Party	56.25
Kia L Tate	Prof Services Third Party	371.60
Kids Incorporated	Grants and Subsidies	37,760.61
Kids Kabin	Prof Services Third Party	270.00
Kidz Zone	Prof Services Third Party	6.56
Kimberly M Dean	Prof Services Third Party	378.00
Kimco Environmental Pest Svcs	Maint. & Repairs	420.00
Kings Daughters School	Grants and Subsidies	15,728.13
Kings True Value Hardware Co	Supplies and Materials	95.58
Kiwanis Center For Child Development	Grants and Subsidies	55,472.35
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	41,846.84
Knox Glass Co Inc	Supplies and Materials	295.68
Knoxville Center of the Deaf	Prof Services Third Party	127.43
Knoxville Office Supply Inc	Data Processing	317.50
Knoxville Utility Board	Utilities and Fuel	51,356.44
Kone Inc	Maint. & Repairs	624.00
KRISTY LEWIS	Prof Services Third Party	1,068.75
Kuder Inc	Prof Services Third Party	15,000.00
Kyle Hauth	Prof Services Third Party	119.60
Kyra M Bryant	Prof Services Third Party	587.34
Lakeshore Learning Materials	Supplies and Materials	274.85
Lambuth University	Grants and Subsidies	23,066.99
Larry E Riggsbee	Prof Services Third Party	5,000.00
Larry William Daniels	Prof Services Third Party	899.51
Latrese Bryant	Prof Services Third Party	270.00
Laughlin Memorial Hospital Inc	Prof Services Third Party	60.00
Laughlin Memorial Hospital Inc	Grants and Subsidies	16,008.00
Laura Smithson	Prof Services Third Party	990.02
Lawrence County Trustee	Grants and Subsidies	3,398,639.82
Lebanon Board Of Education	Grants and Subsidies	1,230,653.42
Lebonheur Children'S Medical Center	Grants and Subsidies	109,095.43
LeConte Medical Center	Prof Services Third Party	300.00
Leigh A Davis	Prof Services Third Party	2,400.00
Lenoir City Treasurer Recorder	Grants and Subsidies	912,817.30
Lesley Doherty	Prof Services Third Party	1,573.41
Lewis County Trustee	Grants and Subsidies	983,831.73
Lexington Bd Of Education	Grants and Subsidies	487,723.02

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Vendor Name	Description	Amount Paid
Liberty Printing	Printing and Duplicating	425.00
Liberty Printing	Supplies and Materials	315.00
Light Inc	Maint. & Repairs	150.00
Lions Quest	Training	40.00
Lisa Melynda Martin	Prof Services Third Party	495.00
Little Tenn Valley Ed Coop	Grants and Subsidies	27,675.89
Local Government Data Processing Corp.	Data Processing	600.00
Lois Coles	Prof Services Third Party	500.00
Lonesource Inc	Supplies and Materials	801.55
Loudon County Trustee	Grants and Subsidies	2,124,878.45
Louetta Moats	Prof Services Third Party	160.08
Lourae Henry	Prof Services Third Party	1,200.00
Lowe's	Supplies and Materials	710.80
Lowe's Of Jackson (#496)	Maint. & Repairs	48.07
Lowe's Of Jackson (#496)	Supplies and Materials	856.30
Lowe's Of South Jackson	Supplies and Materials	89.92
Lps Integration Inc	Data Processing	425.00
LRP Publications	Communications	27.00
LRP Publications	Prof Services Third Party	285,162.00
Luis A Crespo	Prof Services Third Party	3,921.00
Lunch Byte Systems Inc	Data Processing	305.00
Lynn Cagle	Prof Services Third Party	319.11
Lynn Cox	Prof Services Third Party	4,900.00
Lyttle Fox Therapy	Prof Services Third Party	1,571.00
M Lee Smith Publishers Llc	Prof Services Third Party	297.00
M Monte Tatum	Prof Services Third Party	312.39
M.J. Kellner Company, Inc.	Supplies and Materials	2,484.03
Macmillan/ McGraw Hill	Supplies and Materials	30.94
Macon County Trustee	Grants and Subsidies	1,936,193.15
Madhuri Shah	Prof Services Third Party	288.75
Manchester City Recorder	Grants and Subsidies	655,273.45
Marcia G Melton	Prof Services Third Party	58.88
Mari-Carmen Schneider	Prof Services Third Party	1,045.00
Maricel L Negron	Prof Services Third Party	220.00
Marion County Trustee	Grants and Subsidies	1,933,832.25
Marketing Education Resource Center Inc	Prof Services Third Party	2,144.28
Mark'S Plumbing Parts	Supplies and Materials	98.79
Marla Mechelle Nivens	Prof Services Third Party	1,297.59
Marriott Corporation	Prof Services Third Party	2,234.93
Marriott Corporation	Supplies and Materials	5,411.90
Marshall County Trustee	Grants and Subsidies	2,497,889.17
Marta Vazquez Rivera	Prof Services Third Party	400.00
Martin Housing Authority	Grants and Subsidies	16,111.45
Mary Dawn Reed	Prof Services Third Party	603.00
Mary Donnet Johnson	Prof Services Third Party	168.36
Mary Lou I Danner	Prof Services Third Party	315.00
Mayfield Dairy Farms Inc	Supplies and Materials	59.80
Mckenzie Board Of Education	Grants and Subsidies	685,252.46
Mcnaury County Trustee	Grants and Subsidies	2,487,761.82
Mead/ Westvaco	Equipment	163.90
Medline Industries Inc	Supplies and Materials	56.69
Megan Tatlock	Prof Services Third Party	45.00
Melissa Renshaw	Prof Services Third Party	1,804.29



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Vendor Name	Description	Amount Paid
Melvin Wright, Sr	Prof Services Third Party	154.56
Memphis City Schools	Grants and Subsidies	63,911,109.38
Memphis Jewish Community Center	Grants and Subsidies	1,131.20
MetaMetrics Inc	Prof Services Third Party	28,235.29
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	1,365.00
Metro Nashville & Davidson County	Grants and Subsidies	32,677,873.10
Metro Water	Utilities and Fuel	217.01
Metro Water	Utilities and Fuel	1,260.77
Michigan Braille Transcribing Fund	Supplies and Materials	206.21
Middle Tenn Exterminating Co	Maint. & Repairs	289.00
Middle Tenn State University	Grants and Subsidies	84,524.72
Middle Tenn State University	Professional Services by State Agency	1,064.00
Middle Tennessee Federal	Travel	600.00
Middle Tennessee State University	Professional Services by State Agency	10,970.31
Middle Tn Ear Nose & Throat Pc	Prof Services Third Party	29.02
Mike Brown	Prof Services Third Party	4,400.00
Milan Special School District	Grants and Subsidies	1,007,854.12
Millennium Maxwell House Hotel	Prof Services Third Party	1,050.75
Monie P Sloan	Prof Services Third Party	500.00
Monroe Harding Inc	Grants and Subsidies	3,020.66
Moore County Bd Of Education	Grants and Subsidies	503,797.13
Morgan County Trustee	Grants and Subsidies	2,028,400.53
Morristown-Hamblen Child Care and Early	Grants and Subsidies	9,405.02
Mountain Glacier LLC	Supplies and Materials	398.69
MSCO, Inc.	Maint. & Repairs	4,995.50
MSCO, Inc.	Supplies and Materials	45.00
Mtsu Project Help	Grants and Subsidies	16,082.85
Murfreesboro Medical Clinic	Prof Services Third Party	83.20
Murray Samira Mobayed	Prof Services Third Party	192.50
Nancy Bagley	Prof Services Third Party	2,946.00
Nasco Enterprises Inc	Supplies and Materials	330.39
NASDME Dues	Prof Services Third Party	100.00
Nashville Gas	Utilities and Fuel	273.93
Nashville Gas	Utilities and Fuel	1,996.10
Nashville Sporting Goods	Supplies and Materials	1,535.00
Nashville State Community College	Training	87.50
Nathan Thomas	Prof Services Third Party	1,038.78
National Alliance For Partnerships	Prof Services Third Party	2,300.00
National Assoc of State Directors of	Travel	425.00
National Center For Youth Issues	Prof Services Third Party	14,272.07
National Deaf Academy Llc	Grants and Subsidies	19,875.00
National Geographic Society	Supplies and Materials	14,595.21
National School Products	Data Processing	125.95
Natl Alliance Pan African Seminarans	Grants and Subsidies	8,086.61
Natl Council For Accred Of Teacher Educ	Prof Services Third Party	14,109.01
Nch Corp (Chemsearch Div)	Supplies and Materials	804.80
NES	Utilities and Fuel	31,460.25
Newport City School System	Grants and Subsidies	327,877.60
Nexair Llc	Supplies and Materials	48.18
Nita R Scott	Prof Services Third Party	2,600.00
Oak Ridge Board Of Education	Grants and Subsidies	1,895,772.15
Obion County Trustee	Grants and Subsidies	1,997,888.87
Oce' Imagistics Inc	Supplies and Materials	1,170.80

**VENDOR PAYMENTS**  
**Education**  
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Vendor Name	Description	Amount Paid
Oce' Imagistics Inc	Rentals and Insurance	18,293.20
One Step Ahead/ Leaps & Bounds	Supplies and Materials	136.12
Oneida Board Of Education	Grants and Subsidies	684,522.29
Oracle Usa Inc	Prof Services Third Party	8,975.12
Oracle Usa Inc	Data Processing	62,699.55
Orange Grove Center Inc	Grants and Subsidies	2,808.58
Orkin Inc	Maint. & Repairs	60.00
Paris Special School Dist	Grants and Subsidies	714,257.68
Pathways Of Tennessee Inc	Grants and Subsidies	2,183.74
Patricia C Barnett	Prof Services Third Party	450.00
Patricia Webb	Prof Services Third Party	397.10
Patti Lewis	Prof Services Third Party	227.97
Paula Brownyard	Prof Services Third Party	345.58
Paula Murphy	Prof Services Third Party	585.00
Pearson Educational Measurement	Prof Services Third Party	1,012,923.92
Pediatric Therapies	Prof Services Third Party	4,875.85
Pencil Foundation	Grants and Subsidies	31,138.00
Physical Therapy Services	Prof Services Third Party	795.00
Pickett County Trustee	Grants and Subsidies	387,496.07
Pioneer Mfg Co	Supplies and Materials	324.00
Pitney Bowes	Communications	394.29
Pitney Bowes Inc	Maint. & Repairs	97.30
Pitney Bowes Inc	Supplies and Materials	50.48
Plank Road Publishing	Supplies and Materials	107.25
Plateau Fire Equipment	Maint. & Repairs	332.50
Pomeroy It Solutions Sales Co Inc	Data Processing	69,309.41
Porter Leath Childrens Home	Grants and Subsidies	1,965.46
Potters Furniture Show room	Supplies and Materials	7.16
Potters Shopping Center Inc	Supplies and Materials	27.12
Precision Lab, Inc.	Supplies and Materials	172.00
Precision Products	Communications	8.81
Precision Products	Maint. & Repairs	95.00
Premiere Global Services	Communications	752.89
Purchase Power	Communications	1,300.00
R & A Solutions Inc	Prof Services Third Party	363,680.00
R. Conrad Reese Sales & Service	Supplies and Materials	565.81
Radio Shack #01 4905	Supplies and Materials	117.98
Rebecca Holden	Prof Services Third Party	1,346.35
Rehab At Your Place Llc	Prof Services Third Party	3,528.00
Rehabilitation Specialties Inc	Prof Services Third Party	240.00
Richard E Ray	Prof Services Third Party	171.52
Riddell All American	Supplies and Materials	1,221.92
Riddell/ All American	Supplies and Materials	776.75
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	6,386.25
Roane State Community College	Professional Services by State Agency	4,327.40
Robert Orr Sysco	Supplies and Materials	1,844.88
Rocketown Youth Services	Grants and Subsidies	4,075.97
Rogersville City Recorder	Grants and Subsidies	302,606.38
Rosie Noriega	Prof Services Third Party	55.00
RPCC Partners LP	Supplies and Materials	2,823.39
Ruby Tuesday	Supplies and Materials	894.28
Ruth Ann Moore	Prof Services Third Party	360.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	4,049.40

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Salim Abbu	Prof Services Third Party	1,155.00
Sammons Preston Inc	Supplies and Materials	144.81
Sandusky Sales	Supplies and Materials	671.00
Sara L Reynolds	Prof Services Third Party	2,400.00
Sarah Sullivan	Prof Services Third Party	711.00
Sas Institute Inc	Prof Services Third Party	324,000.00
Sassy Sweet & Simple	Supplies and Materials	5,766.94
Savage Building Center	Supplies and Materials	123.17
Sax Arts & Crafts	Supplies and Materials	865.40
Scantron Corporation	Data Processing	15,373.28
Scholastic Insurors, Incorporated	Rentals and Insurance	6,820.00
Scholastic Magazines	Prof Services Third Party	147.68
School Mate	Supplies and Materials	243.75
School Nurse Supply, Inc.	Supplies and Materials	143.00
School Specialty	Supplies and Materials	968.16
Scott County Trustee	Grants and Subsidies	1,479,473.03
Scott Fernandez	Prof Services Third Party	458.00
Scott Gaines	Prof Services Third Party	48.76
Sebrena St John	Prof Services Third Party	244.72
Secretary Treasurer	Grants and Subsidies	191,653.35
Secretary Treasurer	Grants and Subsidies	211,906.00
Secretary/ Treasurer	Grants and Subsidies	166,725.56
Security Fence Inc	Maint. & Repairs	4,950.00
Select Air Services Llc	Maint. & Repairs	8,033.99
Sequoyah Council Bsa	Grants and Subsidies	2,862.56
Shannon Taylor	Prof Services Third Party	101.20
Sharon Roberts	Prof Services Third Party	59.28
Sharon W Yates	Prof Services Third Party	1,500.00
Sheila Shands	Prof Services Third Party	1,237.50
Shelby County Trustee	Grants and Subsidies	22,263,841.98
Sherry Wilson	Prof Services Third Party	1,998.00
Sherwin Williams	Supplies and Materials	53.98
Sherwin Williams Co	Supplies and Materials	107.96
Signal Centers Inc	Grants and Subsidies	39,099.85
Simplex/ Grinnell Lp	Maint. & Repairs	8,774.00
Skillpath Seminars	Supplies and Materials	130.90
Skills Developmental Services, Inc.	Grants and Subsidies	15,420.00
Skills USA	Grants and Subsidies	11,790.00
Smoky Mountain Water	Supplies and Materials	17.15
Sondra Marbury	Prof Services Third Party	495.00
South Carolina School for the Deaf & Bli	Supplies and Materials	1,663.86
South Carroll County Treasurer	Grants and Subsidies	193,576.62
South Central Tn Workforce Alliance	Grants and Subsidies	92,486.34
Southeastern Inc	Maint. & Repairs	3,430.00
Southern Trophy House Inc	Supplies and Materials	781.29
Southwest Tennessee Community College	Professional Services by State Agency	3,400.00
Special Kids And Families Inc	Grants and Subsidies	33,644.54
Speech And Hearing Center	Prof Services Third Party	410.50
Speech Language & Learning Ctr	Prof Services Third Party	1,218.00
Speechpath Outpatient Clinic	Prof Services Third Party	45.00
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	510.00
Stanley Access Tech LLC	Maint. & Repairs	204.00
Stanley Convergent Security Solutions	Maint. & Repairs	3,455.00

**VENDOR PAYMENTS**  
**Education**  
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Vendor Name	Description	Amount Paid
Staples Technology Solutions	Data Processing	157.64
Step Inc	Grants and Subsidies	4,100.48
Stericycle, Inc	Utilities and Fuel	132.54
Sumner County Trustee	Grants and Subsidies	12,604,471.06
Sunshine Light	Prof Services Third Party	1,439.27
Superintendent	Grants and Subsidies	937,176.96
Superior Water Services Inc	Maint. & Repairs	228.15
Susan Armstrong	Prof Services Third Party	1,367.51
Susan Barnett	Prof Services Third Party	180.00
Susan C Crowder	Prof Services Third Party	1,123.00
Susan H McNabb	Prof Services Third Party	1,174.02
Susan M Benner	Prof Services Third Party	173.40
Susan Stiner	Prof Services Third Party	1,119.74
Suzanne Eldridge	Prof Services Third Party	855.00
Talk Back Inc	Prof Services Third Party	216.00
Tammy L Jones	Prof Services Third Party	3,000.00
Tammy Mellon	Prof Services Third Party	720.00
Taubert'S G E Appliances	Supplies and Materials	41.68
Team Air Distributing Inc	Supplies and Materials	424.53
Technology Student Association -Tn Assoc	Grants and Subsidies	7,400.00
Tenn Alliance Of Boys & Girls Clubs, Inc	Grants and Subsidies	67,500.00
Tenn Opportunity Program	Grants and Subsidies	6,672.24
Tenn Technological University	Grants and Subsidies	120,621.24
Tennessee Alliance For	Grants and Subsidies	465,538.99
Tennessee Board Of Regents	Professional Services by State Agency	69,464.28
Tennessee Book Company	Supplies and Materials	54,730.38
Tennessee Disability Coalition	Grants and Subsidies	3,036.05
Tennessee Ffa Camp Clements	Grants and Subsidies	796.48
Tennessee Foreign Language Institute	Supplies and Materials	441.40
Tennessee State University	Professional Services by State Agency	1,250.00
Tennessee Technological University	Communications	204.00
Tennessee Technological University	Grants and Subsidies	205,948.98
Tennessee Technological University	Professional Services by State Agency	39,422.55
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	21,598.34
Teresa E Honeycutt	Prof Services Third Party	894.18
Teresa Marie Agee	Prof Services Third Party	599.30
Teresa P McClure	Prof Services Third Party	2,450.00
Teresa Sloyan	Prof Services Third Party	209.20
Tfh (Usa) Ltd	Supplies and Materials	276.48
The Childrens Home Dcc	Grants and Subsidies	1,812.40
The F M George Safe & Lock Co Inc	Supplies and Materials	13.98
The Inn at Christmas Place	Supplies and Materials	1,225.80
The Inn at Christmas Place	Rentals and Insurance	1,500.00
The Learning House	Supplies and Materials	337.42
The Mad Platter	Supplies and Materials	60.00
The McGraw-Hill Company	Supplies and Materials	774.13
The Tennessean	Prof Services Third Party	23.22
The University Of Tennessee	Grants and Subsidies	95,695.90
The Universtiy Of Tennessee	Grants and Subsidies	448,161.60
Therapeutic Rehab Services	Prof Services Third Party	288.00
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	824.30
Therapy Hut	Prof Services Third Party	2,529.50
Therapy Inc	Prof Services Third Party	311.59

**VENDOR PAYMENTS**

**Education**

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Vendor Name	Description	Amount Paid
Therapy Works	Prof Services Third Party	351.42
Thomas Miller & Partners, Llc	Prof Services Third Party	719.02
Thompson Publishing Group	Communications	29.50
Thompson Publishing Group	Supplies and Materials	4,992.50
Tiffani S Ellison	Prof Services Third Party	1,322.43
Tiger Direct	Data Processing	30.33
Timothy McPeake Rogers	Prof Services Third Party	100.28
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tms - South	Supplies and Materials	444.48
Tn Association Ffa	Grants and Subsidies	20,208.39
Tn Fccla	Grants and Subsidies	20,705.00
Tn Voices For Children	Grants and Subsidies	103,371.98
Tops,Inc	Maint. & Repairs	90.00
Traci J Wilber	Prof Services Third Party	1,861.00
Transcribing Mariners	Supplies and Materials	1,056.00
Transformation Autism Treatment Center	Prof Services Third Party	393.00
Treasurer	Grants and Subsidies	1,498,140.76
Trenton Housing Authority	Grants and Subsidies	72,150.00
Trenton Special School District	Grants and Subsidies	753,679.39
Trevecca Nazarene University	Training	2,610.00
Trevor Frank Hutchins	Prof Services Third Party	1,200.00
Tricia Jamison	Prof Services Third Party	974.25
Tristar Digital Connections, Llc	Supplies and Materials	7,332.00
Trustee Anderson County	Grants and Subsidies	3,177,642.88
Trustee Benton County	Grants and Subsidies	1,317,353.95
Trustee Bradley County	Grants and Subsidies	4,461,562.03
Trustee Carter County	Grants and Subsidies	3,116,926.34
Trustee Chester County	Grants and Subsidies	1,414,098.70
Trustee Clay County	Grants and Subsidies	831,506.34
Trustee Coffee County	Grants and Subsidies	2,027,822.65
Trustee Cumberland County	Grants and Subsidies	3,790,471.71
Trustee Decatur County	Grants and Subsidies	877,659.03
Trustee Dyer County	Grants and Subsidies	1,668,007.32
Trustee Fentress County	Grants and Subsidies	1,327,712.08
Trustee Franklin County	Grants and Subsidies	2,705,244.20
Trustee Grainger County	Grants and Subsidies	1,920,023.75
Trustee Greene County	Grants and Subsidies	3,339,748.79
Trustee Grundy County	Grants and Subsidies	1,398,326.25
Trustee Hamblen County	Grants and Subsidies	3,832,352.94
Trustee Hancock County	Grants and Subsidies	753,920.03
Trustee Hardeman County	Grants and Subsidies	2,278,879.89
Trustee Henry County	Grants and Subsidies	1,508,859.82
Trustee Hickman County	Grants and Subsidies	2,155,448.77
Trustee Jackson County	Grants and Subsidies	1,004,730.72
Trustee Knox County	Grants and Subsidies	21,389,723.82
Trustee Lake County	Grants and Subsidies	588,331.67
Trustee Lincoln County	Grants and Subsidies	2,291,903.65
Trustee Madison County	Grants and Subsidies	4,943,137.59
Trustee Maury County	Grants and Subsidies	5,372,195.34
Trustee McMinn County	Grants and Subsidies	2,574,650.25
Trustee Meigs County	Grants and Subsidies	1,073,030.06
Trustee Montgomery County	Grants and Subsidies	13,255,105.34
Trustee Of Blount County	Grants and Subsidies	4,980,306.60

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Trustee Of Cocke County	Grants and Subsidies	2,337,929.86
Trustee Of Fayette County	Grants and Subsidies	2,074,552.66
Trustee Of Humphreys County	Grants and Subsidies	1,494,818.90
Trustee Of Lauderdale County	Grants and Subsidies	2,859,837.14
Trustee Of Monroe County	Grants and Subsidies	2,596,862.14
Trustee Of Smith County	Grants and Subsidies	1,614,583.81
Trustee Overton County	Grants and Subsidies	1,987,685.52
Trustee Perry County	Grants and Subsidies	603,727.50
Trustee Polk County	Grants and Subsidies	1,404,396.18
Trustee Putnam County	Grants and Subsidies	4,463,856.23
Trustee Rhea County	Grants and Subsidies	2,024,275.41
Trustee Roane County	Grants and Subsidies	3,173,578.58
Trustee Robertson County	Grants and Subsidies	5,203,714.97
Trustee Rutherford County	Grants and Subsidies	15,701,355.11
Trustee Sequatchie County	Grants and Subsidies	1,172,361.62
Trustee Sevier County	Grants and Subsidies	3,900,782.04
Trustee Stewart County	Grants and Subsidies	1,290,402.45
Trustee Sullivan County	Grants and Subsidies	4,521,080.04
Trustee Tipton County	Grants and Subsidies	6,149,290.58
Trustee Trousdale County	Grants and Subsidies	762,246.82
Trustee Van Buren County	Grants and Subsidies	503,585.50
Trustee Weakley County	Grants and Subsidies	2,427,168.36
Trustee White County	Grants and Subsidies	1,937,253.85
Trustee Williamson County	Grants and Subsidies	9,816,693.46
Trustee Wilson County	Grants and Subsidies	5,868,380.51
Tulahoma City Board Of Education	Grants and Subsidies	1,412,536.00
Turner Holdings Llc	Supplies and Materials	36.95
Tusculum Cleaners, Inc	Supplies and Materials	215.79
Twin Lakes Tele Coop Corp	Communications	829.55
U T Hearing & Speech Ctr	Prof Services Third Party	678.69
Uline Inc	Supplies and Materials	149.93
Unicoi County Board Of Education	Grants and Subsidies	1,397,773.09
Union City Board Of Education	Grants and Subsidies	769,655.05
Union County Trustee	Grants and Subsidies	1,691,252.11
Universal Service Administrative Co	Prof Services Third Party	1,130.68
University Of Memphis	Rentals and Insurance	2,750.00
University Of Memphis	Grants and Subsidies	166,327.15
University Of Tenn	Grants and Subsidies	90.93
University Of Tenn At Chatt.	Grants and Subsidies	28,803.13
University Of Tennessee	Communications	154.80
University Of Tennessee	Prof Services Third Party	2,742.56
University Of Tennessee	Grants and Subsidies	113,866.75
University Of Tennessee	Professional Services by State Agency	13,437.50
University Of Tn	Grants and Subsidies	185,208.41
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,957.80
UT at Chattanooga	Grants and Subsidies	72,118.51
Ut At Martin	Travel	7,489.13
Ut At Martin	Communications	768.76
Ut At Martin	Prof Services Third Party	333.00
Ut At Martin	Rentals and Insurance	2,107.29
Ut At Martin	Grants and Subsidies	122,372.68
Ut At Martin	Professional Services by State Agency	10,034.50
Vanderbilt University	Prof Services Third Party	11,956.02



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Vendor Name	Description	Amount Paid
Vanderbilt University	Grants and Subsidies	196,524.71
Vernita B Justice	Prof Services Third Party	172.36
Veronica Uribe-Payne	Prof Services Third Party	788.00
Video Service Group	Supplies and Materials	136.00
Virginia E Cooter	Prof Services Third Party	700.00
Virginia Marvene Fultz	Prof Services Third Party	39.44
Volunteer Electric Co-op	Utilities and Fuel	11,294.90
Volunteer Electric Co-op	Utilities and Fuel	3,754.44
Wal-Mart	Supplies and Materials	469.77
Warren County Schools	Grants and Subsidies	3,556,222.07
Washington County Trustee	Grants and Subsidies	3,219,733.04
Waste Management	Utilities and Fuel	1,795.71
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	4,353.43
Waves Inc	Grants and Subsidies	21,611.21
Wayne County Trustee	Grants and Subsidies	1,621,354.35
Wci Tn-Knoxville	Utilities and Fuel	716.00
Wee Talk	Prof Services Third Party	332.60
Wendy W Campbell	Prof Services Third Party	750.34
West Carroll Special School District	Grants and Subsidies	543,865.18
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Supplies and Materials	577.00
West Tn Area Council Bsa Mack Morris	Grants and Subsidies	1,672.00
West TN Center For Child Development	Prof Services Third Party	3,732.09
William H Knight	Prof Services Third Party	397.42
Williamson County Youth Inc	Grants and Subsidies	609.54
Words of Wisdom Educational Co	Supplies and Materials	120.00
Workforce Essentials Inc	Grants and Subsidies	767.43
WV Correctional Industries	Supplies and Materials	566.47
Yahasoft Inc.	Prof Services Third Party	191,731.90
Youth Dimensions Inc	Grants and Subsidies	5,074.30
Youth Villages	Grants and Subsidies	99,582.56
Youth Visions Inc	Grants and Subsidies	18,098.90
YWCA and S&ME	Grants and Subsidies	10,727.28
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	9,254.02
Ywca Of Greater Memphis	Grants and Subsidies	17,212.35